

IN RE:  
VALERIE D PATTON

CASE NO. 05 B 04842

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-0559

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/14/2005 and was confirmed 03/30/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 01/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO PARKING	UNSECURED	2760.00	.00	2760.00
CITY OF CHICAGO PARKING	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	NOTICE ONLY	NOT FILED	.00	.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1838.96	.00	1838.96
RESURGENCE FINANCIAL LLC	UNSECURED	2857.98	.00	2857.98
RESURGENCE FINANCIAL LLC	NOTICE ONLY	NOT FILED	.00	.00
RESURGENCE FINANCIAL LLC	NOTICE ONLY	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SPRINT	NOTICE ONLY	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			551.36
DEBTOR REFUND	REFUND			197.82

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,406.12	
PRIORITY		.00
SECURED		.00
UNSECURED		7,456.94
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		551.36
DEBTOR REFUND		197.82
TOTALS	10,406.12	10,406.12

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE